

| OSS DEFINITIONS | | |
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| BELLSOUTH SYSTEM | DESCRIPTION | DESCRIPTION OF LNP MODIFICATION |
| TCN | The "Tightly Controlled Network" is a TCP/IP network that is highly secured. It consists of Bay Networks Routers and T1s connected to the BellSouth Open Systems Interconnection Platform ("BOSIP") through a single connection point in the Atlanta Data Center. Filters in the Atlanta routers inspect every packet to validate the source and destination address. Two major projects on TCN are AIN SMS and Electronic Communications Gateway. | BellSouth updated the current configuration of TCN for LNP because the prior configuration had one entry point to BOSIP for all traffic to and from TCN. Network redundancy was not provided so a single point of failure existed and represented a potential performance bottleneck. BellSouth established a new TCN Gateway interface in Charlotte, N.C to meet the requirements of LNP. |
| TIRKS/GTAS | "Generic Trunk Administration System" is a submodule of the Bellcore TIRKS® system. GTAS gives BellSouth the ability to create new or modify existing TIRKS GTAS trunk translations screen in order to support new switch generic changes. | BellSouth enhanced the SESS trunk translation screen to add one new field required for the SE12 generic feature, Port-In in Locations with Overlay NPAs. This new field was required for ISDN PRI trunk groups. |
| TRAFFIC-WISE | Traffic-WISE is a system that performs subscriber line usage studies | BellSouth developed an Intranet page to provide a manual workaround for determining a Common Language Location Identifiers ("CLLI") from a 10 digit Ported-in Telephone Number. |
| VNS | "Virtual Negotiation System" is used by telemarketing vendors to negotiate and issue service orders. | BellSouth upgraded VNS to recognize and provide a message to the user that a number is a port-in CLEC number and to support service order format changes associated with numbers ported-in. |

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| COSMOS | "Computer System for Mainframe Operations" performs TN assignment and administration, preferential assignment of equipment, frame jumper reuse, tie-pair management, and frame work management. | COSMOS is a wire center based system, whereas, LNP calls for a cross wire center view of telephone numbers. New data fields must be added to meet FCC requirements. TN administration will be removed from COSMOS and handled by another system. BellSouth was required to enhance software for Dial Transfer, Area Transfer, and Frame transfer to support LNP environment. |
| DBAS II | "Data Base Administration System" is a Bellcore product used for updating BellSouth's Line Information Data Base (LIDB) for calling cards, third number and collect billing. DBAS supports and disseminates information to LIDB. | BellSouth was required to upgrade DBAS II to include LNP capability support for service provider ID being added to LIDB for administering calling cards, third number and collect billing in connection with ported numbers. The system required upgrade to recognize activity at the line level versus the NPA NXX level. |
| ITE/SG | "Integrated Traffic Engineering/Strategy Generator" monitors the SS7 network and traffic on switches. | BellSouth was required to update the ITE Common Channel Signaling (CCS) model library to include up to 50 new models to support performance monitoring and sizing for LNP. |
| LFACS | "Loop Facility Assignment and Control" system maintains a mechanized inventory of outside plant facilities and assigns the outside plant facilities to Assignment Requests received from SOAC as a result of customer service order activity. LFACS also generates work sheets for cable transfers. | BellSouth was required to expand the SOAC interface to LFACS for LNP to include the new FIDs and tags indicating that service is being ported-in or ported-out. Changes are required to the current connected facilities processing to permit different rules when the customer is disconnecting because they are porting out versus a normal disconnect. |
| LIDB | "Line Information Data Base" is a national level administrative system for calling cards, third number and collect billing. | BellSouth was required to upgrade LIDB for LNP to add service provider ID to administer calling cards, third number and collect billing in connection with ported numbers. |

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| MARCH | MARCH system provides automated service order flow-through and/or facilitates the manual entry of service request information into end offices. MARCH translates line-related service order data into switch provisioning messages to targeted stored program control system switches. | BellSouth was required to expand the SOAC interface to MARCH for LNP to include new FIDS and tags indicating that service is being ported-in or ported-out. MARCH must be able to set the terminating trigger in the original (ported-out) Local Digital Switch. It also was upgraded to correctly sequence the LNP orders to reduce the amount of downtime the customer will experience during a transition and to establish the correct intercept treatment that the customers will receive. |
| MYNAH (AETG) | MYNAH is used by the Interproduct test group to test network applications. | BellSouth was required to enhance MYNAH for LNP to more rapidly create thorough automated software tests for the increase test that are required to support LNP implementation. |
| NETPILOT | NetPilot is the Memory Administration Operations System for recent change updates to the Common Channel Signaling Network Elements. | BellSouth was required to enhance NetPilot for LNP to utilize the 10 Digit Destination Point Code Translation versus the 6 Digit Destination Point Code. This feature supports the Memory Administration of new Global Title Translations that will route Transaction Capabilities Application Part messages to the Message Relay node function for ported 10 digit telephone numbers involved in LNP. |
| NSDB | "Network and Services Data Base" supports the provisioning and maintenance of customer services and network infrastructure. It retains layout records for all design services including specials, message and carrier. It also contains some non-design circuits or services. | BellSouth was required to enhance NSDB to process, store and display the new FIDs and tags associated with LNP. The LNP indicators must be stored and displayed in NSDB to facilitate provisioning and maintenance as well as the Centers personnel interfacing with the CLECs for these activities. |
| SOAC INTERFACE TO ATLAS | "Service Order Analysis and Control interface to Application for Telephone Number Load Administration and Selection" provides access to BellSouth's internally developed ATLAS system. | BellSouth was required to provide an interface from SOAC to ATLAS to support LNP implementation. |

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| SOAC | "Service Order Analysis and Control" is a key system of the FACS family. It receives and parses service orders and creates the Flexible Computer Interface Format ("FCIF") messages that go downstream to provisioning systems. | BellSouth was required to expand the SOAC interface to COSMOS, LFACS, TIRKS, and NSDB to include new FIDS and tags for LNP. The new FIDS and tags, required to identify ported-out and ported-in TNs, must be processed on service orders. |
| WFA/C | "Work and Force Administration" systems manage and automate most of the work assignments required to install and repair BellSouth facilities, trunks, special service circuits, and business/residence lines. WFA/C (WFA-Control) is an automated on-line system that serves to mechanize, within a control center, the overall coordination and tracking of the Installation & Maintenance ("I&M") activities associated with special service, message carrier and non-designed circuits or services. | BellSouth was required to enhance WFA/C interface to NSDB, WFA/DO, and WFA/DI to support new LNP FIDs and tags. Line record information for exported TNs will be available for WFA/C processing via NSDB. Certain algorithms that use NPA NXXs as a criterion were enhanced to ignore ported-out circuits. |
| WFA/DI | "WFA/Dispatch In" is a work and force management system which serves to mechanize the overall coordination and tracking of the I&M activities for BellSouth work centers. | BellSouth was required to enhance WFA/DI to support new tags and FIDs for LNP. In addition, the WFA systems will have to be able to handle new order status for ported-out TNs, as well as enhanced USOC/FID processing to support new line record fields. |
| WFA/DO | "WFA/Dispatch Out" automates the work assignments of technicians who work outside the Central Offices to install and maintain telephone services. It automates such tasks as loading and prioritizing work requests, estimating the time required to do jobs, and scheduling the work. It provides on-line status tracking of work requests and helps track productivity of a work center for management use. | BellSouth was required to enhance WFA/DO to support new tags and FIDs for LNP. In addition, the WFA systems will have to be able to handle new order status for ported out TNs, as well as enhanced USOC/FID processing to support new line record fields. |

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| BELLCORE SYSTEM | DESCRIPTION | DESCRIPTION OF LNP MODIFICATION |
| Belcore Professional Services - National LNP Coordination | Professional Services Work Order No. 7286BS - Local Number Portability - National LNP Coordination: Pursuant to FCC order, all LECs were required to implement LNP starting in October, 1997 in targeted Metropolitan Statistical Areas (MSAs). By December 31, 1998 the top 100 MSAs must have LNP capabilities. This work effort will assist the BellSouth in complying with the FCC order. | <p>The scope of this work is defined as:</p> <ul style="list-style-type: none"> • Belcore will provide 33 consulting days of LNP national coordination support consisting of the following activity: <ul style="list-style-type: none"> • Belcore will convene & support an LNP national coordination team consisting of participating clients. The mission will be to identify & share LNP implementation issues. <p>The specific work to be performed for BellSouth under this Work Order will be determined by Belcore in 1997, based upon BellSouth & other participating clients' input.</p> |
| Belcore Professional Services - LNP Operation Team Consulting for BellSouth | Work Statement # 6LNPBS - LNP Operation Team Consulting - BellSouth: Belcore provided BellSouth an experienced consultant to support BellSouth's LNP Network Operations Team and to represent BellSouth's interests and needs to Belcore. | Fixed fee includes BellSouth's share of Belcore's travel & living expenses for Belcore consultant to travel to BellSouth sites. |
| Belcore LNP NPA Split Support (SOAC/LFACS) | <p>Software Services Work Statement # G42300 - LNP NPA Split Support (SOAC/LFACS):</p> <p>Licensed software enhancement delivered on OS2200 & MVS platforms for the FACS/Dual SOE SOAC (DSF) Release 20.5.</p> <ul style="list-style-type: none"> • SOAC software will provide tools to split NPA NXXs in new tables for LNP, rather than splitting them manually. • LFACS software will accept a new data item, EXG KEY, form SOAC & store it in the LFACS data base. The new item will include NPA NXX information, which is needed for an NPA split. | Same |

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| Common Bellcore Package | <p>Software Services Work Statement # LNP304 -LNP - Software Solutions Common Support Carryover: Licensed software enhancements for the following OSS: SOAC, LFACS, MARCH, NSDB, WFA/C.</p> <ul style="list-style-type: none"> On-site LNP Implementation Manager <ul style="list-style-type: none"> Belcore will provide an experienced Field Implementation Manager to assist with the Licensed Software implementation planning and management. Installation services will be provided for NSDB, WFA/C, WFA/DI, & WFA/DO Licensed software. Certify that the Licensed Software is functioning in Customer's test runtime environment, after the installation environment certification is completed, by executing a set of functional test cases. LNP Project Management Support - 40 weeks of on-site support. | Same : |

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| LUCENT SYSTEM | DESCRIPTION | DESCRIPTION OF LNP MODIFICATION |
| LMOS-FE | "Loop Maintenance Operations System Front End" is used to enter, status, track and test customer trouble reports and service orders. It also has mapper capabilities used to dispatch work items to the proper work group. | BellSouth was required to enhance LMOS-FE to enable storage of ported POTS numbers in Host and Front End Specials and Special Services ("SSD") data bases. The Cross Front End (XFE) was modified to accommodate the potential location of a ported number in a data base other than the home location for its NPA NXX. |
| LMOS HOST | "Loop Maintenance Operations System-Host" maintains customer line record information via the completed service orders for the purpose of processing trouble reports in the RRC, BRC, and Work Maintenance Center ("WMC"). | BellSouth was required to modify Host for LNP to support the new functionality required to handle Port-In to a non-home switch in the LMOS FE and Predictor. BellSouth was also required to modify the Process Orders as Written (POW) features to: 1) define a new type of hybrid Multi-line D SO, and 2) given the presence of the LINE and POUT DP FIDS, prevent the line from being disconnected, and instead ported-out. |
| MLT | "Mechanized Loop Testing" provides the means for testing Plain Old Telephone Service (POTS). It is used for identifying and correcting loop problems in response to customer trouble reports. It is also utilized for testing in an effort to prevent customer reports. | BellSouth was required to add a new line record item, the Location Routing Number (LRN), to the line record data provided to MLT by LMOS. The LRN will serve as a switch identifier. The Ported status will be added to the Line Record Feature list. This will indicate the current status of the DN, such as ported-in, ported-out. In addition, the Office Equipment ("OE") number will be required for testing ported numbers on all non-ESS5D switches. |

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| MTS/APRIL | "Mechanized Translations System(MTS)/with Automated Processing of RC Input Letters (APRIL)" stores the translations routing and billing forms/tables for the 1AESS, SESS, and DMS-100/200/TOPS offices in a software format within a file server. An Electronic Technician (ET) makes changes to the forms/tables on a pending basis, and MTS creates the Recent Change messages to send to the switch. APRIL delivers the changes and keeps a status, reporting same to the ET, allowing the ET to do other tasks while the changes are being made. MTS/APRIL is also the system used by the NISC to input the complex routing and billing translations changes to the central office switches. | BellSouth was required to update MTS Forms/Tables to support LNP. APRIL was upgraded in order to deliver new Recent Change messages generated by MTS to the switch. |
| SSCAS | Craft Access System allows technicians to receive and close job assignments via a hand held terminal. It also allows technicians to access other operational systems to input, retrieve and manipulate data. | CAS is a function of the LMOS systems. BellSouth was required to make changes to software to accommodate expanded tables in LMOS. Any changes in LMOS must be mirrored in CAS. |

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| OTHER VENDOR SYSTEM | DESCRIPTION | DESCRIPTION OF LNP MODIFICATION |
| PREDICTOR (LET) | PREDICTOR provides switch and test data for POTS numbers. PREDICTOR maintains a customer record data base, separate from LMOS, which associates facility information with an ALIT tested customer telephone number. | BellSouth was required to make changes to software for LNP to 1) provide line record and user transaction changes to accommodate new LMOS data, 2) support data feed input changes from LMOS, 3) support data base changes to accommodate the expanded number of NPA NXXs, and 4) modifications to the query function that requires more system CPU. |

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| NEW SYSTEM DUE TO LNP | DESCRIPTION | DESCRIPTION OF LNP MODIFICATION |
| LNP AUTOMATION | LNP Automation was designed to mechanize service representative work functions in the Local Carrier Service Center. The application automates manual work effort to speed service requests from Competitive Local Exchange Carriers (CLECs) through the provisioning process. | BellSouth had this system developed specifically for the provision of LNP services. Additionally, BellSouth purchased hardware components specifically for this application. |
| LNP GATEWAY | The LNP Gateway applications was designed to interface BellSouth applications to the Number Portability Administration Center (NPAC). The LNP Gateway transmits messages from BellSouth applications to the NPAC as well as receives and forwards messages sent from the NPAC. | BellSouth had this system developed specifically for the provision of LNP services. Additionally, BellSouth purchased hardware components specifically for this application. |
| LNP TA | LNP Trouble Administration (LNP TA) was developed to allow BellSouth service technicians to manage troubles related to ported telephone service. | BellSouth had this system developed specifically for the provision of LNP services. |
| LNP TA GUI | The LNP Trouble Administration Graphical User Interface (GUI) was developed by AMS to be used by service technicians in repair centers. The GUI allows the technicians to view multiple repair related applications to facilitate resolution of a trouble. | BellSouth had this system developed specifically for the provision of LNP services. |
| LSR ROUTER | The Local Service Request (LSR) Router was designed to support new interfaces between the CLECs and BST. The primary function is to route messages received from other carriers to the appropriate application based on a message type. The primary types of service the Router supports are: Local Number Portability, Interim Number Portability, Service Unbundling and Service Resale. | BellSouth had this system developed specifically for the provision of LNP services. Additionally, BellSouth purchased hardware components specifically for this application. |

I Peggy Arvanitas certify I sent by regular mail to the below mentioned individuals on July 4, 2002 my Comments and Reconsideration for Number Pooling Cost Recovery and challenge of BellSouth's tariff.

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